



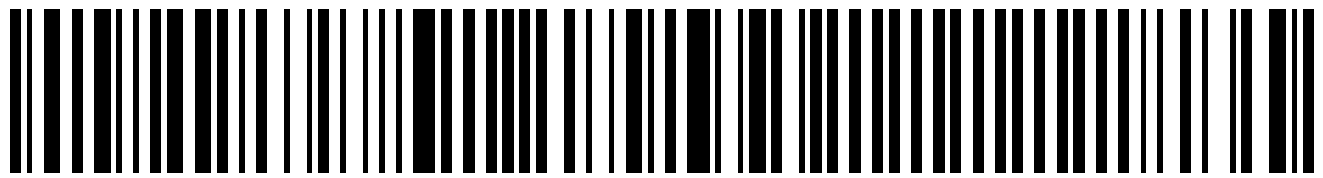
MERCADONA, S.A. A-46103834

C/ HUMANES DE MADRID 4
28914 LEGANES

TELÉFONO: 916486550

11/08/2023 13:59 OP: 302717

FACTURA SIMPLIFICADA: 3274-010-249858



| | Descripción | P. Unit | Importe |
|------------------|----------------------|---------|---------|
| 2 | RAVIOLI REQ.ESPINACA | 1,72 | 3,44 |
| 1 | GEL NATURAL | | 2,00 |
| 2 | SALSA DE TRUFA | 1,45 | 2,90 |
| 2 | SALVAUÑAS VERDE | 0,75 | 1,50 |
| 1 | PROT BEBER TROPICAL | | 1,20 |
| 1 | LIQ +PROT MOCACCINO | | 1,35 |
| 1 | SMOOTHIE MANGO-NARAN | | 1,40 |
| 1 | LAVAVAJ. TODO EN 1 | | 3,75 |
| 1 | BAYETA MICROFIBRA CR | | 0,85 |
| TOTAL (€) | | | 18,39 |
| TARJETA BANCARIA | | | 18,39 |

| IVA | BASE IMPONIBLE (€) | CUOTA (€) |
|-------|--------------------|-----------|
| 10% | 6,23 | 0,62 |
| 21% | 6,69 | 1,41 |
| 5% | 3,28 | 0,16 |
| TOTAL | 16,20 | 2,19 |

TARJ. BANCARIA: ***** 8305

N.C: 003935483

AUT: 169701

AID: A0000000041010

ARC: 3030



MASTERCARD

Importe: 18,39 €

MASTERCARD



SE ADMITEN DEVOLUCIONES CON TICKET